Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 07/01/2023 Through: 08/31/20 Page: 1 of 9		
No Schedule A results to display.			

Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 2 of 9		
No Schedule B results to display.			

Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 07/01/2023 Through: 08/31/20 Page: 3 of 9		
No Schedule C results to display.			

**Robert N Richardson for Sheriff** (CC-23-00189)

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 4 of 9

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Hardees 7551 Richmond Hwy Appomattox, VA 24522	Food - Breakfast while going door to door	Robert N. Richardson	07/03/2023	\$5.94
Marathon Quick-e 809 Court St Appomattox, VA 24522	Fuel - Delivering signs	Robert N. Richardson	07/06/2023	\$51.38
Appomattox Pizza Hut 150 Oakville Rd Appomattox, VA 24522	Dinner while going door to door and delivering signs	Robert N. Richardson	07/18/2023	\$28.83
Pamplin Exxon 18729 Richmond Hwy Pamplin, VA 23958	Fuel to deliver signs and door to door.	Robert N. Richardson	07/18/2023	\$68.46
Appomattox Express Lane 7721 Richmond Hwy Appomattox, VA 24522	Drink and Food while delivering signs	Robert N. Richardson	07/24/2023	\$6.65
Appomattox Express Lane 7721 Richmond Hwy Appomattox, VA 24522	Fuel - sign delivery	Robert N. Richardson	07/24/2023	\$60.00
Amherst County Dixie Girls Softball Association 343 Lakeview Dr Madison Heights, VA 24572	Donation	Robert N. Richardson	07/25/2023	\$500.00
Bible Baptist Church 297 Bible Baptist Rd Appomattox, VA 24522	Donation	Robert N. Richardson	07/27/2023	\$800.00
Appomattox Express Lane 7721 Richmond Hwy Appomattox, VA 24522	Fuel - Delivered signs and went door to door.	Robert N. Richardson	08/09/2023	\$70.00
Appomattox McDonald's 460 Court St Appomattox, VA 24522	Food - Lunch while delivering signs and going door to door	Robert N. Richardson	08/09/2023	\$9.28
Village Print Shop 249 Main Street Appomattox, VA 24522	(2) 8x4 signs	Robert N. Richardson	08/28/2023	\$168.48
Total This Period			\$1,769.02	

Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 07/01/2023 Through: 0 Page:	08/31/2023 5 of 9
No Schedule E-1 results to display.		

Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 07/01/2023 Through: (Page:	08/31/2023 6 of 9
No Schedule E-2 results to display.		

Robert N Richardson for Sheriff (CC-23-00189)	Reporting Period: 07/01/2023 Through: 08/31/202 Page: 7 of 9		
No Schedule F results to display.			

Robert N Richardson for Sheriff (CC-23-00189)

15. Ending loan balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 8 of 9

\$0.00

**Number of** Schedule G: Statement of Funds Amount **Contributions Contributions Received This Period** 1. Schedule A [Over \$100] 0 \$0.00 2. Schedule B [Over \$100] 0 \$0.00 3. Un-itemized Cash Contributions [\$100 or less] 1 \$50.00 0 4. Un-itemized In-Kind Contributions [\$100 or less] \$0.00 1 5. Total \$50.00 Bank Interest, Refunded Expenditures and Rebates \$0.00 6. Schedule C [also enter on Line 17b on Schedule H] **Expenditures Made This Period** 7. Schedule B [From line 2 Above] \$0.00 8. Un-itemized In-Kind contributions [From line 4 Above] \$0.00 9. Schedule D [Expenditures] \$1,769.02 10. Total [add lines 7, 8 and 9] \$1,769.02 **Reconciliation of Loan Account** 11. Beginning loan balance [from line 15 of last report] \$0.00 12. Loans received this period [from Schedule E-Part 1] \$0.00 13. Subtotal \$0.00 14. Subtract: Loans repaid this period [from Schedule E-Part2] \$0.00

Robert N Richardson for Sheriff (CC-23-00189)

28. Total Disbursements this Election Cycle

29. Ending Balance

Reporting Period: 07/01/2023 Through: 08/31/2023 Page: 9 of 9

> \$6,807.88 \$2.996.40

Schedule H: Summary of Receipts and Disbursements 16. Beginning Balance [Line 19 of last Report] \$4,715.42 17. Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] \$50.00 b. Bank interest, refunded expenditures and rebates \$0.00 [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] \$0.00 d. Subtotal: Contributions and Receipts received this period \$50.00 e. Total Expendable Funds [Add Linds 16 and 17d] \$4,765.42 18. Disbursements for Current Reporting Period a. Expenditures made this reporting period \$1,769.02 [Line 10 of Schedule G] \$0.00 b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] \$0.00 d. Total Payments Made [Add lines 18a,18b, and 18c] \$1,769.02 19. Ending Balance [Subtract Line 18b from Line 17e] \$2,996.40 Total Unpaid Debts [from Schedule F of this report] \$0.00 Committee's Receipts and Disbursements - Election Cycle \$0.00 21. Balance at Start of Election Cycle Previous Receipts [Line 24 from last report] \$9,754.28 Receipts from Current Reporting Previous [Line 17d above] \$50.00 24. Total Receipts this Election Cycle [Add lines 22 and 23] \$9,804.28 25. Total Funds Available [Add lines 21 and 24] \$9,804.28 26. Previous Disbursements [Line 28 from last report] \$5,038.86 27. Disbursements from Current Reporting Period \$1,769.02 [Line 18d above]